

# State of Arizona



## Campaign Finance Report

**PEORIA EDUCATION ASSN PAC**  
**Committee #: 1558**

**Treasurer: SWINFORD, MICHAEL**  
**5344 W Country Gables Dr, Glendale, AZ 85306**  
**Phone: (602) 439-4534**  
**Email: kevansedd@aol.com**

### 2000 Post-Primary Election Report

Election Cycle: **1999-2000**  
Date Filed: October 7, 2000  
Reporting Period: August 24, 2000-October 2, 2000

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,122.87
Total Cash Receipts this Reporting Period:	\$10.00
Total Cash Disbursements this Reporting Period:	\$512.00
Cash Balance at End of Reporting Period:	\$620.87

Report ID: 33771

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$10.00	\$0.00	\$10.00	\$10.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1,169.62
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$10.00	\$0.00	\$10.00	\$1,179.62

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$512.00	\$0.00	\$512.00	\$780.09
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$512.00	\$0.00	\$512.00	\$780.09
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$512.00			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/01/2000	\$10.00	\$10.00
Address:			Cash	
Memo:	Wanda Parkman			
Total of Small Contributions			\$10.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$10.00	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>200091604 - COMMITTEE TO ELECT DEBRA RAEDER, THE</div> </div> <div> <div>Address:</div> <div>6221 W Mescal St, Glendale, AZ 85304</div> </div>	08/28/2000	<div>\$200.00</div> <div>Cash</div>	\$256.00
<div> <div>Name:</div> <div>200091680 - COMMITTEE TO ELECT ARLENE DUSTON</div> </div> <div> <div>Address:</div> <div>7216 W Bluefield Ave, Glendale, AZ 85308</div> </div>	09/02/2000	<div>\$256.00</div> <div>Cash</div>	\$256.00
<div> <div>Name:</div> <div>200091604 - COMMITTEE TO ELECT DEBRA RAEDER, THE</div> </div> <div> <div>Address:</div> <div>6221 W Mescal St, Glendale, AZ 85304</div> </div>	09/02/2000	<div>\$56.00</div> <div>Cash</div>	\$256.00
Total of Other Expenses		\$512.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$512.00	

